

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- DECEMBER, 2004

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>EASTERN KENTUCKY UNIVERSITY</u>					
1. 05-047 Dr. Kathryn Martell 19 Sigac Court Parsippany, NJ 07054	October 21, 2004 - October 22, 2004	Seminar	\$3,500.00	COB Leadership Challenge Funds 100%; Upon completion.	Conduct a one-day Association to Advance Collegiate Schools of Business (AACSB) Assessment Seminar for all EKU business faculty which is necessary for both AACSB and Southern Association of Colleges and Schools (SACS) Accreditation.
2. 05-048 Phil Davis 2004 Shepherd Street NE Washington, DC 20018	October 18, 2004 - October 22, 2004	Speaker	\$3,000.00	Trust and Agency 100%; Upon completion.	Present speech at the Strategies to Reduce Substance Use Among Students Workshop Series which will provide participants (program administrators, counselors, and teachers who work with at-risk youth in Kentucky Education Collaborative for State Agency Children funded programs) with current and comprehensive information on drug prevention in our schools as well as foster dialogue within the collaborative.
3. 05-049 Phil Diaz 1132 Rio St. Johns Drive Jacksonville, FL 32211	October 18, 2004 - October 22, 2004	Speaker	\$4,500.00	Trust and Agency 100%; Upon completion.	Provide for the services of Phil Diaz as keynote speaker at the Strategies to Reduce Substance Use Among Students Workshop Series which will provide participants (program administrators, counselors, and teachers who work with at-risk youth in Kentucky Education Collaborative for State Agency Children funded programs) with current and comprehensive information on drug prevention in our schools as well as foster dialogue within the collaborative.
4. 05-052 Win-Win Solutions 312 Boone Trail Richmond, KY 40475	November 04, 2004 - June 30, 2005	Training	\$2,000.00	Tuition Fees 100%; Upon completion.	Provide customized training for NACCO (local industry) in the area of Time Management and provide a Human Resource Certification course.

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<u>EDUCATION, DEPARTMENT OF</u>					
5. C-04625563 Center for Leadership and School Reform 950 Breckinridge Lane, Suite 200 Louisville, KY 40207	December 06, 2004 - December 31, 2004	Miscellaneous	\$4,000.00	General 100%; Upon receipt of invoices.	Provide professional development to the CEO Superintendent Network which will include facilitating book studies with the superintendents and applying the work to the Refocusing High Schools Initiative.
<u>ENGINEERS & LAND SURVEYORS, KENTUCKY BOARD OF REGISTRATION FOR PROFESSIONAL</u>					
6. C-04613001 Ross, John W. 379 Smith-Martin Lane Cynthiana, KY 41031	December 01, 2004 - November 30, 2005	Miscellaneous	\$3,000.00	Agency 100%; \$40/hour; Monthly.	Investigate licensed engineers and land surveyors who are not conforming to regulations and laws of KRS 322040; investigate the licensed and unlicensed engineering and land surveying firms in the Commonwealth.
<u>LEGISLATIVE RESEARCH COMMISSION</u>					
7. 0405-13 Robert D. Hudson 50 East River Center Boulevard, Suite 1800 Covington, KY 41012-2673	November 17, 2004 - December 30, 2004	Miscellaneous	\$4,500.00	General 100%; Upon completion.	Conduct Sexual Harassment Seminars for the Legislative Research Commission staff.
<u>LOCAL GOVERNMENT, DEPARTMENT FOR</u>					
8. C-04574183 Cotton and Allen 200 South 5th Street Louisville, KY 40202	November 15, 2004 - February 28, 2005	Miscellaneous	\$9,500.00	General 100%; Lump sum.	Provide for a performance audit of the Kentucky Infrastructure Authority's recordkeeping procedures.
<u>UNDERSECRETARY FOR HEALTH SERVICES</u>					
9. C-04627905 Greenebaum Doll and McDonald 229 West Main Street Frankfort, KY 40601	October 13, 2004 - December 15, 2004	Legal	\$10,000.00	General 100%; Upon receipt of invoices.	Provide legal representation for Cabinet of Health and Family Services management staff being investigated by the office of the Attorney General. Note: Declaration of Emergency Letter Attached.

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<u>MURRAY STATE UNIVERSITY</u>					
10. 107-05-1 Miller & Wilson, CPA 405-A Maple Street Murray, KY 42071	November 01, 2004 - June 30, 2005	Accounting	\$750.00	General 100%; Upon completion.	Provide accounting knowledge of and completion of required documents related to 501 (C) (3) corporations.
<u>NORTHERN KENTUCKY UNIVERSITY</u>					
11. 652-05 Envoi Designs 1334 Main Street Cincinnati, OH 45202	October 15, 2004 - October 25, 2004	Design	\$515.00	Trust and Agency 100%; Upon completion.	Provide graphic arts design for CVG project poster.
12. 653-05 George Ann Rice 2136 Tigerlinks Drive Henderson, NV 89012	November 14, 2004 - November 15, 2004	Consulting	\$4,500.00	Trust and Agency 100%; Upon completion.	Serve as consultant to assist with establishing a center for professional development of education.
<u>SECRETARY OF STATE, OFFICE OF THE</u>					
13. C-04662536 Sturgill Turner Barker and Moloney, PLLC 155 East Main Street Lexington, KY 40597	November 19, 2004 - June 30, 2005	Legal	\$10,000.00	General 100%; Monthly.	Provide legal representation of the Secretary of State's Office in Charlotte Wood et. al. v. Commonwealth of Kentucky, Franklin Circuit Court No.04-CI-01537; this case is an election contest of the Constitutional Amendment that appeared on the November 2nd ballot.
<u>TRANSPORTATION CABINET</u>					
14. M-04586831 Smith's Diesel Service 4535 Louisville Road Frankfort, KY 40601	November 09, 2004 - June 30, 2006	Equipment Maintenance	\$8,000.00	Road Fund 100%; Monthly.	Inspect and appraise various pieces of light and heavy construction equipment, agricultural equipment, vehicles up to class VIII.
15. M-04591589 Smith and Hellman Suite 2000, 500 West Jefferson Street Louisville, KY 40202	July 01, 2004 - June 30, 2005	Legal	\$8,000.00	Road Fund 100%; Monthly.	Provide funds to continue cases previously assigned in prior fiscal year. Note: Declaration of Emergency Letter Attached.

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16. M-04626867 Hectus and Strause, PLLC 804 Stone Creek Parkway, Suite 1 Louisville, KY 40223	July 01, 2004 - March 31, 2005	Legal	\$1,500.00	Road Fund 100%; Monthly.	Provide funds to continue cases previously assigned in prior fiscal year. Note: Declaration of Emergency Letter Attached.
17. M-04630243 Terry's Garage 8195 U.S. 127 North Frankfort, KY 40601	November 09, 2004 - June 30, 2006	Equipment Maintenance	\$8,000.00	Road Fund 100%; Monthly.	Inspect and appraise various pieces of light and heavy construction equipment, agricultural equipment, vehicles up to class VIII.
18. M-04630283 Martin, Steve; Martin's Garage 945 Dry Ridge Road Frankfort, KY 40601	November 09, 2004 - June 30, 2006	Equipment Maintenance	\$8,000.00	Road Fund 100%; Monthly.	Inspect and appraise various pieces of light and heavy construction equipment, agricultural equipment, vehicles up to class VIII.
19. M-04630308 L and E Repair 10781 Owenton Road Frankfort, KY 40601	November 09, 2004 - June 30, 2006	Equipment Maintenance	\$8,000.00	Road Fund 100%; Monthly.	Inspect and appraise various pieces of light and heavy construction equipment, agricultural equipment, vehicles up to class VIII.
20. M-04630332 Tri State Machinery 83 Kyle Lane Ft. Wright, KY 41017	November 09, 2004 - June 30, 2006	Miscellaneous	\$8,000.00	Road Fund 100%; Monthly.	Inspect and appraise various pieces of light and heavy construction equipment, agricultural equipment, vehicles up to class VIII.
<u>UNIVERSITY OF KENTUCKY</u>					
21. M505976 Florence M. Witte d/b/a/ Bluegrass Editorial Services Team 2137 Ladera Lane Lexington, KY 40514	November 01, 2004 - June 30, 2005	Medical Editing	\$3,750.00	General 100%; Upon receipt of invoices.	Provide medical editing services for several Principal Investors to complete manuscripts for journal articles; provide input for the submission of grant proposals.
22. M505978 BoxLake Networks 400 Shoppers Drive Winchester, KY 40392	November 05, 2004 - January 31, 2005	Web Design	\$4,750.00	General 100%; Upon receipt of invoices.	Design and develop a complete redesign of the Center for Biomedical Engineering (CBME) Web Site including planning and content map, draft design for comment, final design, loading of content, feedback form on site, and all HTML, CSS, and PHD or other images files.

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<u>WESTERN KENTUCKY UNIVERSITY</u>					
23. 38-0405 John N. Catlett 114 West 29th Street New York, NY 10001-5301	November 26, 2004 - December 20, 2004	Training	\$10,000.00	Federal 100%; Monthly.	Conduct media management trainings in Indonesia on behalf of The International Journalism and Media Management Program at Western Kentucky University which will include seminars and consultations for and to media professionals participating in the WKU program.
24. 42-0405 Ross Burkhardt 4955 Tobosa Road Las Cruces, NM 88011	April 16, 2005 - April 16, 2005	Training	\$1,500.00	Federal 100%; Upon completion.	Provide services to lead a workshop for the WKU Writing Project.
25. 43-0405 Videobred Incorporated 1000 Hamilton Avenue Louisville, KY 40204	October 25, 2004 - November 30, 2004	Miscellaneous	\$2,000.00	Agency 100%; Upon completion.	Develop and produce a state of the art introduction video for men's and women's basketball which will be played at the introduction time of each home basketball game for the 04/05 season.
26. 44-0405 Multi-Contract ,	November 10, 2004 - November 30, 2004	Miscellaneous	\$9,600.00	Agency 100%; Upon completion.	Serve as assessors for the Superintendent Testing and Training Assessment Grant.
27. 45-0405 Leadership Strategies International 1711 Destiny Lane, Suite 110 Bowling Green, KY 42102	November 12, 2004 - December 15, 2004	Miscellaneous	\$5,000.00	Agency 100%; Upon receipt of invoices.	Interview all manager and supervisors including Chief Financial Officer in Financial Affairs Office to assess workflow and responsibilities; review current department policies and procedures; interview 3 or 4 department/division heads outside the Financial Affairs Office to assess the impact Financial Affairs has on other departments; review current projects department managers are implementing and evaluating; recommend an organizational structure that will enhance the overall effectiveness of the Financial Affairs Office.